#107 4-25-23

(R-2023-554)

RESOLUTION NUMBER R-**314780**DATE OF FINAL PASSAGEMAY 0 8 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$9,500 TO INTERFAITH SHELTER NETWORK FOR THE ROTATIONAL SHELTER PROGRAM, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, the Council of the City of San Diego (City Council) adopted Council Policy 100-06, titled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by San Diego Resolution R-306903 (July 7, 2011); and

WHEREAS, among other things, Council Policy 100-06 establishes guidelines and uniform eligibility requirements for funding Community Projects, Programs, and Services with non-profit community organizations and public agencies for community, social, environmental, cultural, or recreational needs which serve a lawful public purpose; and

WHEREAS, Interfaith Shelter Network has requested funding for the Rotational Shelter

Program; and

WHEREAS, the requested funding will be used for program staff salaries, office

supplies, and communication expenses; and

WHEREAS, Interfaith Shelter Network's request for funding for the Rotational Shelter

Program will benefit the public by increasing community engagement and alleviate

homelessness; and

WHEREAS, it is the determination of the City Council that the above-described program fits within the parameters of Council Policy 100-06; and

WHEREAS, Council Districts 1, 2, and 7 recommend a total allocation of \$9,500 to Interfaith Shelter Network for the purposes set forth in this resolution, attributed as follows: Council District 1 – 3,000; Council District 2 – 5,000; and Council District 7 – 1,500; and

WHEREAS, the Office of the City Attorney has drafted this resolution based on the information provided by City staff, including information provided by affected third parties and verified by City staff, with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocation described in this resolution is made for a public purpose.

BE IT FURTHER RESOLVED, that the City Council waives Council Policy 100-06, section 8, which provides: "Community Projects, Programs and Services funding should be considered a one-time resource, and planned uses should be one-time in nature, to avoid service interruptions or employee impacts if funding is discontinued."

BE IT FURTHER RESOLVED, that the Mayor, or their designee, is authorized and directed to execute, for and on behalf of the City of San Diego (City), a Community Projects, Programs, and Services FY 2023 City Council Allocations Agreement between the City and Interfaith Shelter Network (Agreement) in an amount not to exceed \$9,500 for the project described in this resolution, under terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR-314780.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$3,000 from Council District 1: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1101110001; \$5,000 from Council District 2: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1102110002; and \$1,500 from Council District 7: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1107110007, for a total of \$9,500, all to provide funds for the above-referenced Agreement, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By Justin R. Bargar **Deputy City Attorney**

JRB:sc 04/06/2023 Or.Dept: Council Administration CC No.: 3000015364 Doc. No.: 3271502

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 2 5 2023

> **DIANA J.S. FUENTES** City Clerk

Deputy City Clerk

Approved:

51

TODD GLORIA, Mayor

Vetoed:

(date)

-PAGE 3 OF 3-

The City of San Diego COMPTROLLER'S CERTIFICATE

| | CERTIFICATE OF UNALLOTTED BALANCE | | | 3000015364 |
|----------|---|---------------|-------------|--------------------|
| | | ORIGINATING | DEPT. | 1101, 1102, 1107 |
| | Y CERTIFY that the money required for the allotment of funds for the purpose set forth in r is anticipated to come into the Treasury, and is otherwise unallotted. | the foregoing | resolutio | on is available in |
| Amount: | Func | : | | |
| Purpose: | | | | |
| | | | | |
| | | | | |
| | | | <u>-</u> | |
| Date: | By: Zanah N | | | |
| | | COMPIROLL | ER'S DEPART | MCN I |

| ACCOUNTING DATA | | | | | | | | | |
|-----------------|------|----------------|----------------|------------------|-------------|----------|-------------|-----|-----------------|
| Doc. | | | | | | Business | | | |
| Item | Fund | Funded Program | Internal Order | Functional Area | G/L Account | Area | Cost Center | WBS | Original Amount |
| 1 | | | | OTHR-00000000-GG | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | |

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

| Not to | Exceed: | \$9,500.00 | | | | | | | | |
|-----------------|---------|--|----------------|------------------|-------------|----------|-----------------------|-------------------------|-----------------|--|
| Vendo | r: | Interfaith Shelter Network | | | | | | | | |
| Purpos | | Program staff salaries, office supplies, communication expenses will be used to support programs that help increase community engagement and help alleviate homelessness. | | | | | | | | |
| Date: | | December 21, 2022 | | | | | By: <u>Zanah Naji</u> | Jana comptroller's t | h Naji | |
| ACCOUNTING DATA | | | | | | | | | | |
| Doc. | | | | | | Business | | | | |
| Item | Fund | Funded Program | Internal Order | Functional Area | G/L Account | Area | Cost Center | WBS | Original Amount | |
| 1 | 100000 | | | OTHR-00000000-GG | 512059 | 1101 | 1101110001 | | \$3,000.00 | |
| 2 | 100000 | | | OTHR-00000000-GG | 512059 | 1102 | 1102110002 | | \$5.000.00 | |
| 3 | 100000 | | | OTHR-00000000-GG | 512059 | 1107 | 1107110007 | | \$1,500.00 | |
| | | | | | | | | | | |

CC-361 (REV 7-09)

FUND OVERRIDE

\$9,500.00

TOTAL AMOUNT

| Passed by the Council of The City | ego on | APR 25 2023 by the following vote | | | |
|-----------------------------------|--------------|-----------------------------------|-------------|---------|--|
| Councilmembers | Yeas | Nays | Not Present | Recused | |
| Joe LaCava | Z | | | | |
| Jennifer Campbell | Z | | | | |
| Stephen Whitburn | Ζ | | | | |
| Monica Montgomery Step | ope 🛛 | | | | |
| Marni von Wilpert | \mathbb{Z} | | | | |
| Kent Lee | \mathbf{Z} | | | | |
| Raul A. Campillo | Z | | | | |
| Vivian Moreno | \mathbb{Z} | | | | |
| Sean Elo-Rivera | \mathbf{Z} | | | | |

MAY 0 8 2023 Date of final passage _

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA Mayor of The City of San Diego, California.

DIANA J.S. FUENTES City Clerk of The City of San Diego, California. Deputy By Connic Patterson Office of the City Clerk, San Diego, California

Resolution Number R-

314780

(Seal)